

**Work Order ID 58109**

Friday, April 23, 2010 12:47:09 PM



Page 1

Item ID: D4029-041

Accept



Setup Start



Revision ID:

Item Name: Webbing (Long Basket)

Stop



Start Date: 4/23/2010 Start Qty: 8.00



Cust Item ID:

Required Date: 5/7/2010 Req'd Qty: 8.00



Customer:

Reference:

Approvals: Process Plan: MF Date: 10-4-23 Tooling:

Date:

Run Start



QC: Date: SPC (Y/N):

Date:

Stop



| Sequence ID/<br>Work Center ID | Operation<br>Description | Set Up/<br>Run Hours | Draw<br>Number | Draw<br>Rev. | Plan<br>Code | Accept<br>Qty | Reject<br>Qty | Reject<br>Number | Insp.<br>Stamp |
|--------------------------------|--------------------------|----------------------|----------------|--------------|--------------|---------------|---------------|------------------|----------------|
|--------------------------------|--------------------------|----------------------|----------------|--------------|--------------|---------------|---------------|------------------|----------------|

Draw Nbr

Revision Nbr

D4029

A

100

0.00



PURCHASING

Purchasing

Memo

0.00

Purchasing

Issue P/O: 11750

Fabricate D4029-041 as per Dwg D4029

Possible Supplier: Aerotex or Tulmar

Material release note is required

110

0.00



Receive &amp; Inspect for Damage &amp; Mat'l Certs

Packaging

Memo

0.00

Packaging

Ensure Material Release Note is attached

120

0.00



QC6- Inspect dimensions to drawing

QC

Memo

0.00

Quality Control

8 10/5/03(X9)10-4-2311/4/03 (8)

| W/O: |      | WORK ORDER CHANGES |    |      |     |                                     |                          |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE   | By | Date | Qty | Approval<br>Chief Eng /<br>Prod Mgr | Approval<br>QC Inspector |
|      |      |                    |    |      |     |                                     |                          |
|      |      |                    |    |      |     |                                     |                          |

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

| NCR: |      | WORK ORDER NON-CONFORMANCE (NCR) |                             |                                 |                |                           |                       |                          |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC<br>Section A   | Corrective Action Section B |                                 |                | Verification<br>Section C | Approval<br>Chief Eng | Approval<br>QC Inspector |
|      |      |                                  | Initial<br>Chief Eng        | Action Description<br>Chief Eng | Sign &<br>Date |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |

NOTE: Date & initial all entries

# Work Order ID 58109

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Page 2

Item ID: D4029-041

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Start Date: 4/23/2010 Start Qty: 8.00



Cust Item ID:

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Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/  
Work Center ID

Operation  
Description

Set Up/  
Run Hours

Draw  
Number

Draw  
Rev.

Plan  
Code

Accept  
Qty

Reject  
Qty

Reject  
Number

Insp.  
Stamp

130

Identify as per dwg & Stock Location: 533

0.00



Packaging

Memo

0.00

Packaging

10/05/09 (8)

140

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

10/05/09 (8)

10-5-09 (8)

| W/O: |      | WORK ORDER CHANGES |    |      |     |                                     |                          |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE   | By | Date | Qty | Approval<br>Chief Eng /<br>Prod Mgr | Approval<br>QC Inspector |
|      |      |                    |    |      |     |                                     |                          |
|      |      |                    |    |      |     |                                     |                          |

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

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|      |      |                                  | Initial<br>Chief Eng        | Action Description<br>Chief Eng | Sign &<br>Date |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |

**NOTE:** Date & initial all entries

Friday, April 23, 2010 12:47:09 PM

**Work Order ID:** 58109

**Parent Item:** D4029-041

**Parent Item Name:** Webbing (Long Basket)

**Start Date:** 4/23/2010**Required Date: 5/7/2010**

**Comments:** IPP RevA: new issue DD 10.01.12 verified by:EC  
rev.A as per dwg DD 10.03.15 verified by:EC

IPP Rev:B

**Start Qty: 8.00**

**Required Qty: 8.00**

| Component Item ID/<br>Item Name | Replacement<br>Item ID | Mfg/<br>Purch | Bin<br>Item | Primary<br>Location | Last<br>Location | Route<br>Seq ID | Unit of<br>Measure | Qty on<br>Hand | Remaining<br>Qty To Pick | Qty<br>Issued | Date<br>Issued | Status |
|---------------------------------|------------------------|---------------|-------------|---------------------|------------------|-----------------|--------------------|----------------|--------------------------|---------------|----------------|--------|
| D4029-041P                      |                        | Purchased     | No          |                     |                  | 110             | Each               | 0.0000         | 8.0000                   | 0             |                |        |

D4029-041P



### Webbing (Long Basket)



Pc 14/5/3 (8)

| W/O: |      | WORK ORDER CHANGES |    |      |     |                                     |                          |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE   | By | Date | Qty | Approval<br>Chief Eng /<br>Prod Mgr | Approval<br>QC Inspector |
|      |      |                    |    |      |     |                                     |                          |
|      |      |                    |    |      |     |                                     |                          |

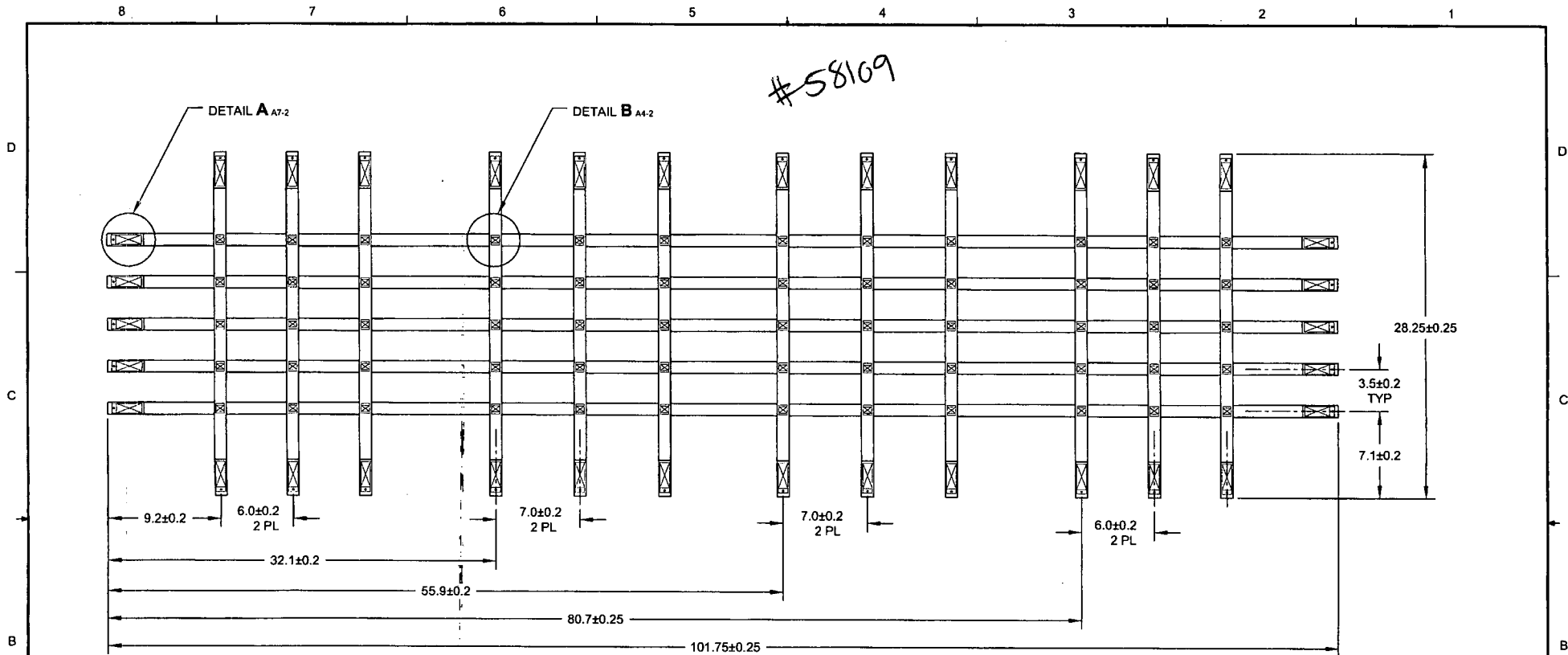
Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

| NCR: |      | WORK ORDER NON-CONFORMANCE (NCR) |                             |                                 |                |                           |                       |                          |
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|      |      |                                  | Initial<br>Chief Eng        | Action Description<br>Chief Eng | Sign &<br>Date |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |

**NOTE:** Date & initial all entries

#58109



**D4029-041 WEBBING (LONG BASKET)**

**NOTES:**

- 1) MATERIAL: WEBBING MATERIAL: NYLON, MIL-W-4088K, TYPE XVII, CLASS 1A, COLOR RED  
THREAD: NYLON THREAD TO BE USED FOR ALL SEAMS CONFORMING TO V-T-295 TYPE II, CLASS A, SIZE F, COLOR RED
- 2) FINISH: NONE
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: N/A
- 6) IDENTIFICATION: N/A
- 7) WEIGHT: D4029-041: 2.0 lbs, D4029-043: 1.5 lbs
- 8) ALL STITCHING TO BE MACHINE STITCHED IN ACCORDANCE WITH ASTM D6193 TYPE 301, 8-10 STITCHES PER INCH, MINIMUM 0.5" BACK STITCH
- 9) HOT CUT WEBBING ENDS TO PREVENT FRAYING

**RELEASED**  
2010-03-12  
WPD

|             |             |   |              |
|-------------|-------------|---|--------------|
| A NEW ISSUE |             | JPH   | 10.03.04     |
| REV.        | DESCRIPTION |   | BY DATE      |
| DESIGN      | AJS         | <b>DART AEROSPACE LTD</b><br>HAWKESBURY, ONTARIO, CANADA  |              |
| DRAWN       | JPH         |   |              |
| CHECKED     | J           | DRAWING NO.   | REV. A       |
| MFG. APPR.  | N           | D4029   | SHEET 1 OF 2 |
| APPROVED    | N           | TITLE   | SCALE        |
| DE APPR.    | N           | WEBBING, 350 BASKET   | NTS          |
| DATE        | 10.03.04    | <small>COPYRIGHT © 2010 BY DART AEROSPACE LTD<br/>THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD</small> |              |

| W/O: |      | WORK ORDER CHANGES |    |      |     |                                     |                          |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE   | By | Date | Qty | Approval<br>Chief Eng /<br>Prod Mgr | Approval<br>QC Inspector |
|      |      |                    |    |      |     |                                     |                          |
|      |      |                    |    |      |     |                                     |                          |

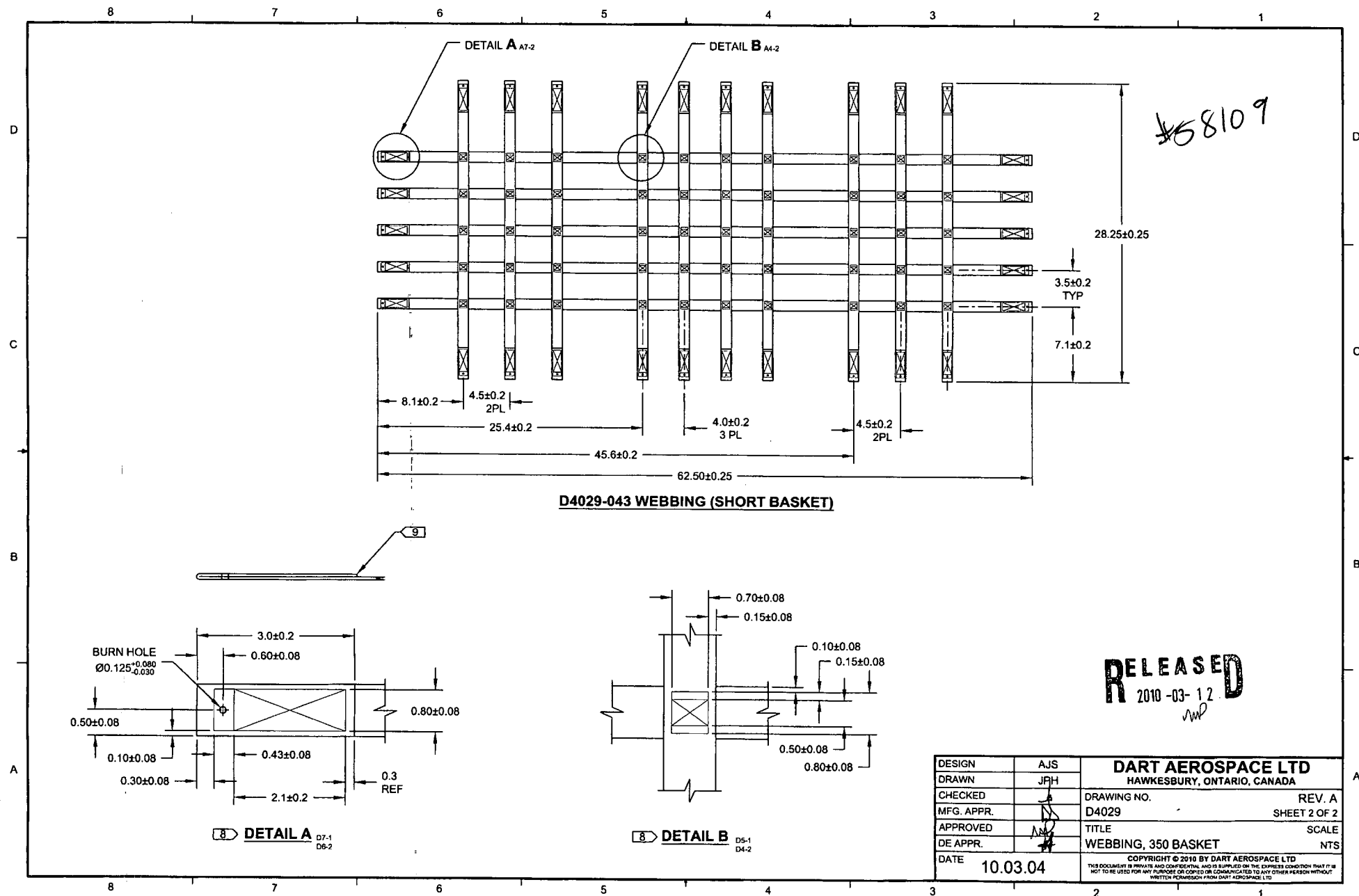
Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

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|      |      |                                  | Initial<br>Chief Eng        | Action Description<br>Chief Eng | Sign &<br>Date |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |

**NOTE:** Date & initial all entries





| W/O: |      | WORK ORDER CHANGES |    |      |     |                                     |                          |
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|      |      |                    |    |      |     |                                     |                          |
|      |      |                    |    |      |     |                                     |                          |

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

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|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |

NOTE: Date & initial all entries



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO11750**

Purchase Order Date 23/04/2010

PO Print Date 23/04/2010

Page Number 1 of 1

**Order From :**

VC-AER003

AEROTEX INTERIORS INC.  
#24-2333 18TH AVENUE N. E.  
CALGARY, AB T2E 8T6  
CA

Contact Name  
Vendor Phone 403 295 8770  
Vendor Fax 403 313 0793  
Vendor Account Nbr

Buyer Brigitte Golden  
Requisition Nbr  
Tax Resale Nbr 10127-2607  
Terms Net 30  
Currency CAD  
FOB

Ship To : DART AEROSPACE LTD 1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

| Line Nbr | Reference<br>Revision ID<br>Vendor Part Number | Description/<br>Mfg ID | Req Date/<br>Taxable | Req Qty/<br>Unit of Measure | Ship Method | Unit Price | Extended<br>Price |
|----------|--|------------------------|----------------------|-----------------------------|-------------|------------|-------------------|
| 1        | D4029-041P                                     | Webbing (Long Basket)  | 07/05/2010<br>Yes    | 8.00<br>Each                | Yours ppd   | \$290.0000 | \$2,320.00        |

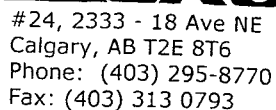
Special Inst: Fabricate D4029-041 as per Dwg. D4029  
REV: A  
Batch # 58109

PO Total: \$2,320.00

Change Nbr: 1

Change Date: 23/04/2010

No substitution or deviation without  
consent.  
Certificate of Conformity or Material  
Certification required when applicable



|            |               |
|------------|---------------|
| Date       | Packing Slip# |
| 29/04/2010 | 6282          |

|  |                  |
|--|------------------|
| Ship To  |                  |
| Dart Aerospace Ltd.<br>1270 Aberdeen Street<br>Hawkesbury, Ontario K6A 1K7<br>Canada |                  |
| Customer Phone   | Customer Fax     |
| 613.632.5200   | 613.632.1053     |
| Ship Via   | Courier Acct No. |
| FedEx  | 15179324-0       |

|  |
|--|
| Invoice To   |
| Dart Aerospace Ltd.<br>1270 Aberdeen Street<br>Hawkesbury, Ontario K6A 1K7<br>Canada |

|            |          |
|------------|----------|
| Ship Date  | P.O. No. |
| 29/04/2010 | PO11750  |

| Description                           | ALT. Part Number | Part Number | Qty |
|---------------------------------------|------------------|-------------|-----|
| WEBBING (LONG BASKET)<br>GST On Sales |                  | D4029-04P   | 8   |

Thank you for doing business with Aerotex Interiors!

GST/HST No. 139110308

[www.aerotextinteriors.com](http://www.aerotextinteriors.com)



- Unit 24, 2333 - 18 Ave NE, Calgary AB T2E 8T6 - Phone: (403) 295 -8770 - Fax: (403) 313 - 0793 -

\*CERTIFICATION OF CONFORMANCE\*

Customer Purchase Order:

Our Work Order:

8/6/5/03

PO11750

6282

THIS IS TO CERTIFY THAT THE FOLLOWING MATERIALS HAVE BEEN USED IN THE WORK ORDER STATED ABOVE:

WEBBING - MIL-W-4088 RED T 17

THREAD - MIL-V-T-295, CLASS A, TYPE II

HAS BEEN FABRICATED TO ESTABLISHED SPECIFICATION TO CONFIRM WITH FAR 27.853(a), 29.853(a) and DWG. D4029 Rev A

SOLD TO:

DART AEROSPACE LTD., 1270 ABERDEEN STREET, HAWKESBURY, ON K6A 1K7

AUTHORIZED REPRESENTATIVE

A large, stylized handwritten signature in black ink, written over a horizontal line.